

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards purchase of certain stationery items for the use of Revenue (Disaster Management) Department for an amount of Rs,36,654/- and paid to M/s Chiranth Enterprises, Hyderabad - Sanctioned - Orders - Issued.

=====

**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.Rt.No. 41**

**Dated: 23-06-2018**

**Read the following:**

1. Lr.No.329/DM.II/A2/2018, Rev (DM.II) Dept., Dt:11.05.2018.
2. Bill No. 07 along with Advance Stamp Receipt received from M/s Chiranth Enterprises, Hyderabad, Dated:19.05.2018).

\* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.36,654/- (Rupees Thirty Six Thousand Six Hundred and Fifty Four only) to M/s Chiranth Enterprises, Hyderabad towards supply of certain stationery items for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

1. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of M/s Chiranth Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order is in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. R.V. Chandravadan  
Prl. Commissioner for Disaster Management &  
E.O. Principal Secretary to Govt.**

To  
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.  
The Revenue (DM.II-Claims) Department.

Copy to:

M/s Chiranth Enterprises, Hyderabad  
Sf/Sc.

**//Forwarded by order//**

**SECTION OFFICER**